

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT B

LIST OF APPLICABLE DOE DIRECTIVES (LIST B)

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**LIST OF APPLICABLE DOE DIRECTIVES (LIST B)**

DOE O 110.3, Conference Management

Specific Contractor Requirements: Section 3c exclusions; Attachments 1-3

DOE M 140.1-1B, Interface with the Defense Nuclear Facilities Safety Board

Specific Contractor Requirement Document paragraphs: All

DOE P 142.1, Unclassified Foreign Visits and Assignments

Specific Contractor Requirements: All

DOE N 142.1, Unclassified Foreign Visits and Assignments (Extended until 8-15-02 by N 251.43)

Specific Contractor Requirements: Implement in full

DOE O 151.1A, Comprehensive Emergency Management System

Specific Contractor Requirement Document paragraphs: 1-10, 12-14

DOE M 200.1-1, Telecommunications Security Manual

Specific Contractor Requirements: All

DOE N 205.1, Unclassified Cyber Security Program (Extended until 12-31-02 by N 251.44)

Specific Contractor Requirement Document paragraphs: All

DOE N 205.2, Foreign National Access to DOE Cyber Systems (Extended until 12-31-02 by N 251.44)

Specific Contractor Requirement Document paragraphs: All

DOE N 205.3, Password Generation, Protection, and Use (Extended until 12-31-02 by N 205.3)

Specific Contractor Requirement Document paragraphs: All

DOE G 205.3-1, Password Guide

Specific Contractor Requirements: All

DOE O 221.1, Reporting Fraud, Waste, and Abuse to the Office of Inspector General

Specific Contractor Requirement Document paragraphs: All

DOE O 225.1A, Accident Investigations

Specific Contractor Requirement Document paragraphs: All

DOE O 231.1, Chg. 002, Environment, Safety, and Health Reporting

Specific Contractor Requirement Document paragraphs: 3; 6; 9; 10

DOE N 231.1 Environment, Safety, and Health Reporting Notice

Specific Contractor Requirement Document paragraphs: 1-4

DOE O 232.1A, Occurrence Reporting and Processing of Operations Information

Specific Contractor Requirement Document paragraphs: All

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**LIST OF APPLICABLE DOE DIRECTIVES (LIST B)**

DOE N 251.43, Extension of DOE Directives on Security (Notice expires on 08/15/02.)
DOE N 251.44, Extension of DOE Directives on Security (Notice expires on 12/31/02.)
DOE O 413.1A, Management Control Program Specific Contractor Requirement Document paragraphs: 1-12
DOE O 413.3, Program and Project Management for the Acquisition of Capital Assets Specific Contractor Requirement Document paragraphs: All
DOE O 414.1A, Chg. 001, Quality Assurance Specific Contractor Requirement Document paragraphs: All
DOE O 420.1A, Facility Safety Specific Contractor Requirement Document paragraphs: 4.1; 4.2 (except 4.2.2 item 4 redundant fire protection systems); 4.4
DOE O 425.1B, Startup and Restart of Nuclear Facilities Specific Contractor Requirement Document paragraphs: All
DOE O 430.1A, Life Cycle Asset Management Specific Contractor Requirement Document paragraphs: All (except 2.c. “predictive” maintenance)
DOE O 435.1, Chg. 001, Radioactive Waste Management Specific Contractor Requirement Document paragraphs: All
DOE O 440.1A, Worker Protection Management for DOE Federal and Contractor Employees Specific Contractor Requirement Document paragraphs: 6; 14a(2-4); 16a (1,2,4); 18-22
DOE P 450.4, Safety Management System Policy
DOE P 450.5, Line Environment, Safety and Health Oversight
DOE M 452.4-1, Protection of Use Control Vulnerabilities and Designs Applicable Contractor Requirement Document paragraphs: All requirements relating to Sigma 15 data matter.
DOE O 460.1A, Packaging and Transportation Safety Specific Contractor Requirement Document paragraphs: 2 and 5 only Note: The existing MCP procedures meet the intent of CRD 5
DOE O 460.2, Chg. 001, Departmental Materials Transportation and Packaging Management Specific Contractor Requirement Document paragraphs: 1-8, 10 Note: Provide the information in CRD 10 only upon direction of the Contracting Officer.

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**LIST OF APPLICABLE DOE DIRECTIVES (LIST B)**

DOE O 470.1, Chg. 001, Safeguards and Security Program (Cancels Chapter XI of DOE M 5632.1C-1)
(Extended until 08-15-02 by N 251.43)

Specific Contractor Requirement Document paragraphs: Attachment 1 Chapters I, II, and IV-X

DOE O 471.1A, Identification and Protection of Unclassified Controlled Nuclear Information

Specific Contractor Requirement Document paragraphs: All

DOE M 471.1-1, Chg. 001, Identification and Protection of Unclassified Controlled Nuclear Information Manual

Specific Contractor Requirements: All

DOE O 471.2A, Information Security Program (Extended until 08-15-02 by N 251.43)

Specific Contractor Requirement Document paragraphs: All

DOE M 471.2-1B, Classified Matter Protection and Control Manual

Specific Contractor Requirements: Chapter III paragraphs 1 and 2, and Chapter IV

DOE M 471.2-1C, Classified Matter Protection And Control Manual

Specific Contractor Requirements: All

DOE M 471.2-2, Classified Information Systems Security Manual (Extended until 12-31-02 by N 251.44)

(DOE N 205.3 cancels Chapter VI, paragraphs 4j(2) and 4j(6) and Chapter VII, paragraph 12a(2)(a). All remaining provisions of DOE M 471.2-2 remain in effect.)

Specific Contractor Requirement Document paragraphs: All

DOE N 471.3 Reporting Incidents of Security Concern (Extended until 12-31-02 by N 251.44)

Specific Contractor Requirement Document paragraphs: All

DOE O 472.1B, Personnel Security Activities (Extended until 8-15-02 by N 251.43)

Specific Contractor Requirement Document paragraphs: All

DOE M 472.1-1B, Personnel Security Program Manual

Specific Contractor Requirements: All

DOE O 473.2, Protective Force Program

Specific Contractor Requirement Document paragraphs: All except 1.j and 1.n

DOE M 473.2-2, Chg. 001, Protective Force Program Manual

Specific Contractor Requirements: Chapter I, II, IV, VI, VII

DOE N 473.6, Security Conditions (Extended until 12-31-02 by N 251.44)

Specific Contractor Requirement Document paragraphs: All

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**LIST OF APPLICABLE DOE DIRECTIVES (LIST B)**

DOE O 474.1A, Control and Accountability of Nuclear Materials

Specific Contractor Requirement Document paragraphs: All

DOE M 474.1-1A, Manual for Control and Accountability of Nuclear Materials

Specific Contractor Requirement Document paragraphs: All

DOE N 474.1 Extension of DOE M 474.1-2 (Extends M 474.1-2 until 02-10-03)

DOE M 474.1-2, Chg. 002, Nuclear Materials Management and Safeguards System Reporting and Data Submission (Extended until 02-10-03 by N 474.1)

Specific Contractor Requirements:

Chapter 1; Chapters 2-5; and Chapter 8-10/ Appendices

DOE M 475.1-1A, Identifying Classified Information

Specific Contractor Requirement Document paragraphs: All

DOE O 534.1A, Accounting, and DOE Accounting Handbook

Specific Contractor Requirement Document paragraphs: All

DOE-OH-G-540-28, Approval of Outsourcing, Make or Buy and Privatization Proposals

DOE O 551.1A, Official Foreign Travel (Ohio Field Office personnel will conduct foreign travel briefings and debriefings for Contractor personnel), and all other responsibilities of this Order shall be provided by the Contractor

Specific Contractor Requirement Document paragraphs: All

DOE G 1324.5B, Implementation Guide for Records Management

Specific Contractor Requirement Document paragraphs: All

USDOE Ohio Field Office Records Management Program, A Management Guide, March 2001

DOE 1450.4, Consensual Listening-In To Or Recording Telephone/Radio Conversations

Specific Contractor Requirement Document paragraphs: 5; 6; 8.a; 8.f

DOE 5400.1, Chg. 1, General Environmental Protection Program

Specific Contractor Requirement Document paragraphs: All, except for Chapter II, paragraph 5 effluent reporting.

DOE 5400.5, Chg. 002, Radiation Protection of the Public and the Environment

Specific Contractor Requirements:

Chapter II, paragraph 5(c) Release of Materials and Equipment

Chapter IV, paragraph 4(d) Surface Contamination;

Chapter IV, Figure IV-1 Surface Contamination Guidelines

DOE 5480.19, Chg. 002, Conduct of Operations Requirements for DOE Facilities

Specific Contractor Requirements: Implement in full

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**LIST OF APPLICABLE DOE DIRECTIVES (LIST B)**

DOE 5480.20A, Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities.

Specific Contractor Requirement Document paragraphs: 1-4, 6

DOE 5610.2, Chg. 001, Control of Weapon Data

Specific Contractor Requirements: All

DOE 5631.2C, Personnel Security Program

Specific Contractor Requirements: Chapters I-VIII

DOE 5632.1C, Protection and Control of Safeguards and Security Interests

Specific Contractor Requirements: All

DOE M 5632.1C-1, Chg. 001, Manual for Protection and Control of Safeguards and Security Interests
(Chapter IX and Chapter III, Paragraphs 1, 2 and 4 thru 9 are cancelled. Chapter XI is cancelled by DOE O 470.1)

Specific Contractor Requirements: Chapters I; II; III part 3 only; V-VIII; X; XII-XIV

DOE 5660.1B, Management of Nuclear Materials

Specific Contractor Requirements: All

DOE 5670.3, Counterintelligence Program

Specific Contractor Requirements: All